



July 30, 2013

**Summary of invoices\* due on contract with Tom Frazier, Compliance Director, U.S. District Court, Northern District of California**

Invoice #	Description	Amount
153837	Interviews with Chiefs & Managers, Consultations with Compliance Director June 6-July 1, 2013 35.5 hrs x \$275/hr = \$9,762.50 Computerized profiles: 15 x \$125 = \$1,875.00	\$11,637.50
153851	Travel expenses (4 trips at 92 miles/trip): 92 mi x \$0.565/mi x 4 = \$207.92 June 6-July 1, 2013	\$207.92
153856	Interviews with Chiefs & Managers, Consultations with Compliance Director, Preparation for Executive Retreat July 2-7, 2013 24.5 hrs x \$275/hr = \$6,737.50 Materials for retreat: \$369.00	\$7,106.50
<b>Total:</b>		<b>\$18,951.92</b>

\*Please see attached invoices for details of hours worked and expenses.